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RANDOLPH, N. H.



ANNUAL REPORT 1983

ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF THE

TOWN OF

RANDOLPH

FOR THE YEAR ENDING

DECEMBER 31, 1983

**Selectmen, Treasurer, Road Agent,
Trustees of Trust Funds, School Treasurer and Clerk**

**Printed by:
SMITH & TOWN PRINTERS
Berlin, New Hampshire**

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TOWN OFFICERS

1983-1984

Moderator
THOMAS BEAN

Town Clerk
CURTIS BADER

Treasurers
PAUL FINEGAN ROBERT GILLIGAN

Selectmen
SARA B. GLINES H. GUYFORD STEVER, JR.
ASHLEY CAMPBELL

Tax Collector
CRAIG MALICK

Road Agent
TERRY CORRIGAN

Trustees of Trust Fund
JUDITH KENISON EDSON MERRILL JEAN PALM

Auditors
LAWRENCE JENKINS ROBIN ROSS

BARBARA YOUNG

Supervisors of Checklist
FLORENCE BECK AGNES LEGASSIE

MABEL RICHARDSON

Planning Board

GREGORY GLINES
JEAN PALM

STEVEN HARTMAN
MABEL RICHARDSON

WARRANT

THE POLLS WILL BE OPEN FROM 4 P.M. TO 9 P.M.

To the inhabitants of the Town of Randolph in the County of Coos in said state, qualified to vote in Town affairs:

You are hereby notified to meet in the Town Hall in said Randolph on Tuesday, the thirteenth day of March, next, at Four of the Clock in the afternoon to:

- (1) Choose by Ballot all necessary Town Officers.
For each of the following Articles, to see if the Town will vote to:
 - Selectmen; 1 @ \$750, 2 @ \$600 each
 - Treasurer @ \$300
 - Town Clerk @ \$250 plus commissions
 - Moderator @ \$25 per meeting
 - Supervisors of the Checklist; 3 @ \$50 each
 - Auditors; 2 @ \$75
 - Tax Collector; per commissions
 - Planning Board; 1 @ \$200, 3 @ \$100 each
- (2) Raise and appropriate \$6,550 for Town Officer's salaries as follows :
- (3) Raise and appropriate \$150 to be added to the stipend for Supervisors of the Checklist (see Article 2) thereby bringing each stipend to \$100.
- (4) Raise and appropriate \$4,150 for Town Officer's expenses, including printing the Town Report and secretarial services.
- (5) Raise and appropriate \$1,500 for maintenance of Town Hall and other Town Buildings.
- (6) Raise and appropriate \$250 for Planning Board expenses.
- (7) Raise and appropriate \$1,000 for reappraisal of property.
- (8) Raise and appropriate \$12,000 for the Police Department.
- (9) Raise and appropriate \$1,200 for the Fire Department, (suppression of fires, purchase and storage of new equipment, repairs and maintenance of the State owned fire truck which is on loan to the town.)
- (10) Raise and appropriate \$5,450 for property and liability insurance.

- (11) Raise and appropriate \$200 for civil defense preparedness, as required by law.
- (12) Raise and appropriate \$750 for legal council, as required.
- (13) Raise and appropriate \$931 for ambulance service, in cooperation with The Towns of Gorham, Shelburne, Milan, and Dummer.
- (14) Raise and appropriate \$798 for the Town's share of the Gorham District Nursing Services. The Town of Gorham will charge users \$7.00 per visit.
- (15) Raise and appropriate \$6,600 for collection and disposal of trash, this amount to include the charge for a suitable place for disposal.
- (16) Raise and appropriate \$500 to be added to the existing Capital Reserve Fund for future solid waste disposal.
- (17) Raise and appropriate \$270 in support of the North Country Community Services, Inc, a Berlin clinic serving the area.
- (18) Raise and appropriate \$19,000 for Town Highways and bridges to be divided as follows: \$4,000 for summer roads, \$15,000 for winter roads.
- (19) Raise and appropriate \$5,200 for street lighting.
- (20) Raise and appropriate \$5,000 for general highway expenses.
- (21) Raise and appropriate \$1,500 to begin a Capital Reserve Fund for eventual replacement of the present town truck.
- (22) Appropriate and authorize the withdrawal from the Revenue Sharing Funds, established under the provisions of the State and Local Assistance Act of 1972, the sum of \$3,500 for a new Town plow.
- (23) Raise and appropriate \$1,000 to be added to the existing Capital Reserve Fund for future Town road repairs.
- (24) Raise and appropriate \$250 for the librarian's stipend and for library support.
- (25) Raise and appropriate \$3,500 for maintenance of Town parks and playgrounds.
- (26) Raise and appropriate \$200 for observance of Memorial Day and other holidays.
- (27) Raise and appropriate \$200 to share the expense of the Crag Camp and Grey Knob caretaker with the R.M.C.
- (28) Authorize the Selectmen to issue temporary loans in anticipation of 1984 taxes.

- (29) Raise and appropriate \$1,000 for payment of interest on temporary loans in anticipation of 1984 taxes.
- (30) Raise and appropriate \$438 for membership in the North Country Council, Inc.
- (31) Permit the Selectmen to apply for and receive any and all Government and/or State funds and equipment which may become available for use by municipal government at any time during the year.
- (32) Raise and appropriate \$1,000 to have the maps of the Town property brought up to date.
- (33) Allow 2% discount on taxes paid within thirty (30) days of the postmarked date of mailing tax bills.
- (34) Raise and appropriate \$1,000 for replacement of the trash packer, and place same in new Capital Reserve Fund.
- (35) Create a Capital Reserve Fund for future repairs to the Valley Road Bridge, and place in the Fund the \$6,100 raised and appropriated under Article 28, 1983 Warrant.
- (36) Raise and appropriate \$250 for Community Action Outreach Program.
- (37) Call upon the Governor and Executive Council, our State Representative and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge costs increases in electric rates resulting from Seabrook Nuclear Power Plant on the citizens, businesses, schools, and agencies in the Town, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire.
- (38) Transact any other business that may legally come before this meeting.

A True Copy of Warrant . . . Attest
Board of Selectmen
Randolph, New Hampshire

SARA B. GLINES
H. GUYFORD STEVER, JR.
ASHLEY S. CAMPBELL

Selectmen of Randolph

SARA B. GLINES
ASHLEY S. CAMPBELL
H. GUYFORD STEVER, JR.

SELECTMEN'S REPORT

1. The issue of trash disposal continues to be a troublesome matter with a cloudy future. There is a distinct likelihood that a substantial capital outlay will be required in the future, and we recommend that the Town continue to add to the Capital Reserve Fund for Trash Disposal, Article 15.

Early this year Randolph joined with seven small towns, (Orford, Warren, Freedom, Jackson, Piermont, Goshen and Effingham) and engaged Laurence Gardner, a Hanover attorney, to prepare and file with the Merrimack County Superior Court a request for a declaratory judgement against the State Air Resources Commission claiming that the Commission "does not have any information from which it could reasonably conclude that open burning at waste disposal facilities serving populations of less than 1,000 violates air quality standards, or causes adverse effects to public health and welfare."

On August 24, we were advised by the Solid Waste Management Board of the State Department of Health and Welfare that opening burning could not be practised after October 1, and that regulation would henceforth be enforced. The gang of eight towns, at Mr. Gardner's suggestion, filed a temporary injunction to prevent enforcement of this regulation on open burning until the validity of the regulation had been decided.

Subsequently, that petition was withdrawn when we learned from the Environmental Protection Division of the State Attorney General's office that there would be no enforcement of the ban on open burning for the balance of 1983, and that the eight towns would receive 30 days notice before enforcement action commenced. In the event enforcement does commence, we plan to resurrect the temporary injunction.

On a different front, Randolph is required by law (RSA 149-M) to join with other towns and formulate plans for regional solid waste disposal by August 1985. Randolph has joined the Lancaster Area Solid Waste Planning District composed of Lancaster, Dalton, Northumberland, Stark, Jefferson and Whitefield. At the moment, an incinerator serving these seven towns seems to be the most likely solution to future trash disposal, in the event Randolph is prohibited from operating the present dump.

As first steps towards meeting the August 1985 deadline a comprehensive study of our dump will be carried out, and weight of collected trash will be monitored. (Operating costs of district incinerator would, presumably, be shared on tonnage basis.)

2. Harold LeGassie has collected and disposed of Town trash for 36 years. Illness prevents him from continuing in the job he has done so well, and for so long. All of us are deeply obliged to Harold for the 60 trips he made each year, for the care and attention he devoted to management of the dump, and for his promptness in cleaning up litter scattered by dogs and ravens. Our warm thanks to Harold.

3. We wish to thank Bob Gilligan for taking up the work of Town treasurer after Paul Finegan moved away.

4. In May a series C65 Chevrolet truck was purchased. Closer inspection and initial experience with the truck revealed the need for replacements and refurbishing. The truck has been in operation as a plow and sander since snow started in November. Its performance is entirely satisfactory.

The purchase price was \$5,500. Subsequent expenses brings the total spent on the truck to \$10,348., an overrun of the \$10,000 raised and appropriated last year.

Articles 21 and 34 call for appropriations to Capital Reserve Funds designated for the eventual replacement of the Town truck and trash packer.

5. Article 22 calls for an appropriation for the purchase of a new plow for the Town truck.

6. Articles 3 and 37 were presented to the Selectmen by ten voters.

BUDGET OF THE TOWN

Purpose of Appropriation	Appropriation Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1984	Held Over
GENERAL GOVERNMENT:				
Town Officer's Salaries,	5,600.	6,007.	6,700.	
Town Officer's Expenses,	4,150.	3,886.	4,150.	
Town Hall and Other Town Business,	1,500.	1,042.	1,500.	
Planning Board Operating Expenses	250.	105.	250.	
Reappraisal of Property	700.	862.	1,000.	100.
Planning Board Salaries,	500.	400.	1,000.	
Updating Tax Maps				
PROTECTION OF PERSONS & PROPERTY:				
Police Department,	12,000.	11,621.	12,000.	
Fire Department (General)	1,200.	507.	1,200.	
Insurance,	4,500.	5,405.	5,450.	
Civil Defense	200.	16.	200.	
Legal Council	750.	225.	750.	
HEALTH DEPARTMENT:				
Including Hospital & Ambulance	963.	963.	931.	
District Nurse Service,	825.	825.	798.	
Town Dump & Garbage Removal	6,400.	7,157.	6,600.	
North Country Community Service,	270.		270.	270.
Capital Reserve Fund - Solid Waste,	500.	500.	500.	
Community Action Outreach Program,	100.	100.	250.	
Capital Reserve Fund - Packer Replacement			1,000.	

Purpose of Appropriation	Appropriation Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1984	Held Over
HIGHWAYS AND BRIDGES:				
Town Maintenance - Summer & Winter	21,000.	24,751.	19,000.	
Town Share of New Valley Rd. Bridge.	6,100.			6,100.
Street Lighting	5,200.	5,077.	5,200.	
General Expenses of Highway Dept.	4,000.	3,109.	5,000.	
Town Road Aid	143.			
Town Truck	10,000.	10,365.		
Future Town Rd. Repairs (Cap. Reserve)	1,000.	1,000.	1,000.	
Cap. Reserve - Replacement of Town Truck			1,500.	
LIBRARIES:				
	250.	125.	250.	
RECREATION:				
Capital Reserve for Held Over Amount	2,800.	4,218.	3,500.	
	834.	834.		
PATRIOTIC PURPOSES:				
Memorial Day & Other Holidays.	200.	94.	200.	
PUBLIC SERVICE ENTERPRISE:				
Crag & Grey Knob.	200.	200.	200.	
Cemeteries.		493.		
Cemeteries:				
Cap. Reserve for Held Over Amount	354.	354.		
DEBT SERVICE:				
Interest on Temporary Loans.	1,000.	1,672.	1,000.	
UNCLASSIFIED:				
North Country Council.	392.	392.	438.	
REVENUE SHARING ACCOUNT:				
New Valley Rd. Bridge	7,411.			
New Plow for Town Truck				
Town Poor	371.	488.	3,500.	
Multi-Purpose & General Gov't.		6.		
GRAND TOTALS.	101,663.	92,799.	91,807.	6,470.

BUDGET OF THE TOWN

Sources of Revenue	Estimate Revenue Previous Fiscal Year 1983	Actual Revenue Previous Fiscal Year 1983	Estimated Revenue Ensnung Fiscal Year 1984
FROM STATE:			
Meal and Room Tax,	1,200.	4,422.	3,500.
Interest and Dividends Tax	6,000.	4,538.	4,500.
Savings Bank Tax	400.		
Highway Subsidy.	1,300.	4,587.	4,500.
Additional Highway Subsidy	1,400.		
National Forest Reserve	3,500.	3,863.	3,500.
Reimb. a/c State - Federal Forest Land	4,500.	3,341.	3,300.
Reimb. a/c Fighting Forest Fires		51.	50.
Reimb. a/c Business Profits Tax	2,000.	565.	500.
Motor Vehicle Fees		401.	375.
FROM LOCAL SOURCES, EXCEPT TAXES:			
Motor Vehicle Permit Fees	10,000.	15,807.	15,000.
Dog Licenses	275.	329.	300.
Business Licenses, Permits and Filing Fees	12.	40.	25.
Interest Received on Deposits	3,000.	3,618.	3,000.
Income from Trust Funds	500.	569.	500.
Income from Departments	600.	699.	600.
Payment in Lieu of Taxes	5,000.		4,100.
Miscellaneous		44.	

Town of Randolph, New Hampshire

Sources of Revenue	Estimate Revenue Previous Fiscal Year 1983	Actual Revenue Previous Fiscal Year 1983	Estimated Revenue Ensuing Fiscal Year 1984
RECEIPTS OTHER THAN CURRENT REVENUE:			
Refunds,		330.	
Rent of Town Property		30.	
Yield Tax Security Deposit	2,500.—	4,407.	3,500.
Revenue Sharing Payment.		33.	
GRANTS FROM FEDERAL GOVERNMENT:			
Revenue Sharing	3,103.	3,121.	2,700.
Revenue Sharing Interest		912.	700.
Total Revenues from All Sources			
Except Property Taxes	45,290.	51,707.	50,650.
Amount to be Raised by Property Taxes			41,157.
TOTAL REVENUES:			91,807.

Statement of Appropriations and Taxes Assessed

Total Appropriations	\$ 101,662.
Total Revenues & Credits	—59,130.
Net Town Appropriations	42,532.
Net School Appropriations	96,477.
County Tax Assessments,	41,536.
Total of Town, School & County	180,545.
Business Profits Tax,	—5,783.
Add Overlay,	5,036.
Add War Service Credits	<u>1,550.</u>
Property Taxes to be Raised	\$ 181,348.
Approved Tax Rate,	\$1.20

SUMMARY INVENTORY OF VALUATION OF THE TOWN OF RANDOLPH

Land - Improved & Unimproved,	\$ 5,319,696.
Buildings	7,745,975.
Public Water Utility,	31,650.
Public Utilities:	
Electric	62,000.
Oil Pipeline	1,478,794.
House Trailers & Mobile Homes (10),	<u>44,400.</u>
Total Valuation Before Exemptions	15,240,515.
Deduct:	
Elderly Exemptions (6)	75,000.
Solar Power Exemptions (1)	25.
Wood Heating Exemptions (11)	<u>275.</u>
Total Exemptions	75,300.
Net Valuation on Which Tax Rate is Computed,	<u>\$15,165,215.</u>

BALANCE SHEET

ASSETS

Cash Balance :		
In Hands of Treasurer.	\$	20,841.
Uncollected Taxes:		
Resident and Yield Taxes.	\$	36,002.
Payment in lien of Taxes.		<u>4,214.</u>
TOTAL ASSETS.	\$	61,057.

LIABILITIES

Accounts Owed by the Town:		
Valley Road Bridge	\$	6,100.
Outstanding Bills.		370.
School District Tax Payable.		36,477.
Yield Tax Deposits (Escrow Acc't).		<u>4,407.</u>
Total Accounts Owed by the Town.	\$	47,354.
Current Surplus.		<u>13,703.</u>
TOTAL LIABILITIES	\$	61,057.
Current Surplus - December 31, 1982		16,256.
Current Surplus - December 31, 1983		13,703.
Decrease in Surplus	\$	2,353.

Comparative Statement of Appropriations and Expenditures

	Appropriations	Receipts & Reimb.	Amount Available	Expenditures	Unexpended Balance	Over Draft	Held Over for 1984
Town Officers' Salaries.....	5,600.		5,600.	6,007.		407.	
Town Officers' Expenses.....	4,150.	63.	4,213.	3,886.	327.		
Town Hall & Other Buildings..	1,500.	30.	1,530.	1,042.	488.		
Police Department.....	12,000.			11,621.	379.		
Fire Department.....	1,200.	51.	1,251.	507.	744.		
Insurance.....	4,500.	206.	4,706.	5,405.		699.	
Civil Defense.....	200.		200.	16.	185.		
Town Dump and Garbage.....	6,400.		6,400.	7,157.		757.	
Winter Road Expenses.....	17,000.	1,427.	18,427.	18,403.	24.		
Summer Road Expenses.....	2,715.	2,712.	5,427.	6,348.		921.	
Street Lights.....	5,200.		5,200.	5,077.	123.		
Town Road Aid.....	143.		143.		143.		
General Highway Expense.....	4,000.	62.	4,062.	3,109.	953.		
Parks and Playgrounds.....	2,800.	742.	3,542.	4,218.		676.	
Library.....	250.		250.	125.	125.		
Community Action.....	100.		100.	100.			
Gray Knob & Crag Camp....	200.		200.	200.			
Community Health Service...	270.	270.					270.
Ambulance Service.....	963.		963.	963.			
Memorial and Holidays.....	200.		200.	94.	106.		
North Country Council.....	392.		392.	392.			

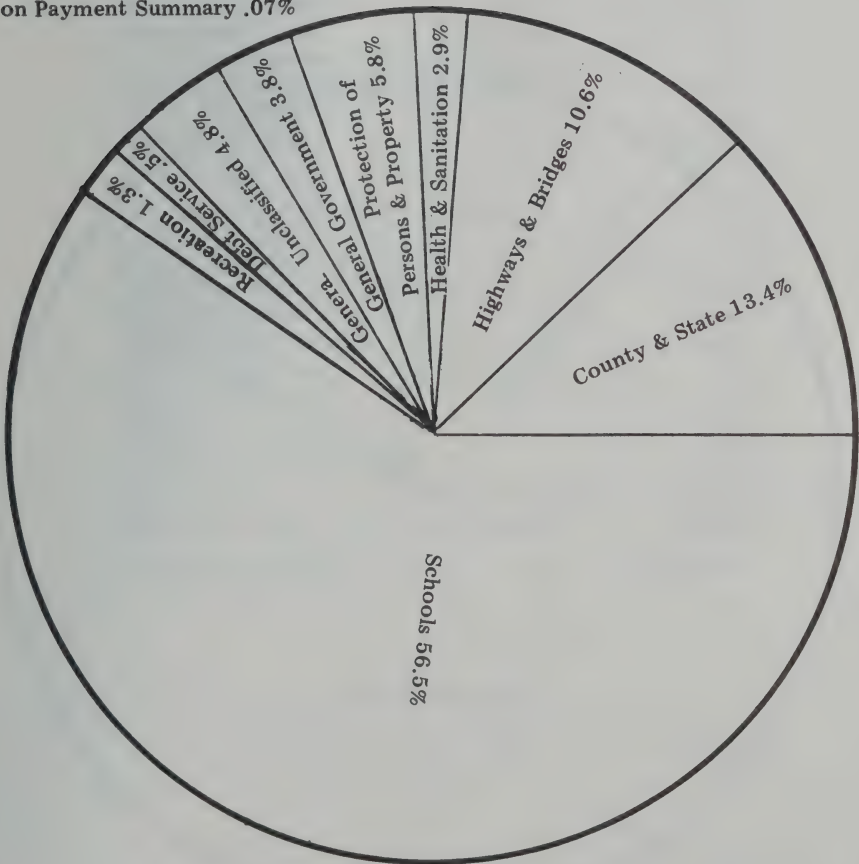
	Appropriations	Receipts & Reimb.	Amount Available	Expenditures	Unexpended Balance	Over Draft	Held Over for 1984
Gorham District Nursing							
Service	825.		825.	825.			
Planning Board Expense	250.		250.	105.	145.		
Planning Board Salaries,	500.		500.	500.			
Revaluation Pickup & Tax Map	700.		700.	862.		162.	
Cemetery			559.	493.	66.		
Legal Council	750.		750.	225.	525.		
Solid Waste Capital Reserve, . . .	500.		500.	500.			
Interest on Temporary Loans, . . .	1,000.	3,618.	4,618.	1,672.			
Town Truck	10,000.		10,000.	10,365.	2,946.		
New Bridge	6,100.		6,100.			365.	6,100.
Capital Reserve Accounts:							
Recreation	834.		834.	834.			
Cemeteries	354.		354.	354.			
Town Road Repairs	1,000.		1,000.	1,000.			
TOTAL	92,596.	8,911.	90,066.	92,405.	7,279.	3,987.	6,370.

REVENUE SHARING FUNDS

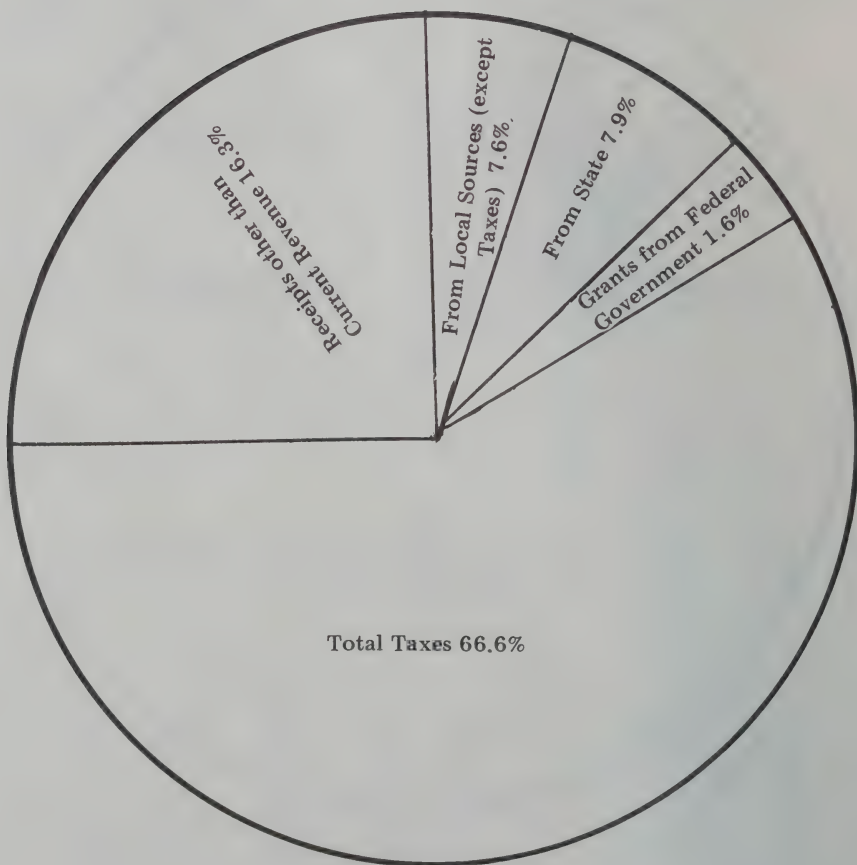
Town Buildings & Office							
Equipment			934.		934.		
Improved Fire Protection			647.		647.		
Master Plan for the Town			27.		27.		
Multi-Purpose & Gen. Gov't.			143.	6.	137.		
Town Poor,	371.		2,283.	488.	1,795.		
New Valley Rd. Bridge,	7,411.		7,411.		7,411.		
Interest		912.	912.		912.		
TOTAL	7,782.	912.	12,357.	494.	11,863.		

PAYMENTS

Misc. Items *
on Payment Summary .07%



RECEIPTS



RECEIPTS AND PAYMENTS SUMMARY

RECEIPTS SUMMARY

CURRENT REVENUE:

Taxes for Previous Years.	\$ 36,754.
Taxes for Current Year.	146,940.
From State.	21,768.
From Local Sources (Except Taxes)	21,026.
Receipts other than Current Revenue	44,880.
Grants from Federal Government	<u>4,033.</u>
TOTAL RECEIPTS	\$ 275,401.

PAYMENT SUMMARY

General Government	\$ 11,797.
Protection of Persons & Property	18,054.
Health and Sanitation.	8,945.
Highways and Bridges.	32,937.
*Libraries	125.
*Patriotic Purpose.	94.
Recreation	4,218.
*Public Service Enterprises	693.
Unclassified	15,210.
Debt Service.	41,672.
Payments to other Government Divisions. . .	<u>217,624.</u>
TOTAL PAYMENTS	\$ 351,369.

SCHEDULE OF TOWN PROPERTY

DESCRIPTION:

Town Hall, Land & Buildings	\$ 63,900.
Furniture & Equipment	3,900.
Library, Land & Buildings	13,950.
Furniture & Equipment	2,250.
Fire House, Land & Buildings	14,350.
6 Acres of Land (Map No. R14 Lot 5).	11,400.
Cemetery	11,650.

PARKS:

Recreation Area (50 Acres) including	
Lake Durand	40,750.
Carol Williams Horton Memorial (3.5 Acres).	3,500.
Coldbrook Falls Reservation (2.2Acres).	1,550.
Peek's Park.	9,300.
Grey Knob Cabin	1,300.

DEPARTMENTS:

Police, Equipment	3,200.
Fire, Equipment.	3,000.
Highway, Equipment	12,000.
Garbage Packer	2,000.

TOTAL	\$198,000.
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CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

SARA B. GLINES
H. GUYFORD STEVER, JR.
ASHLY S. CAMPBELL
Selectmen

REPORT OF REVENUE SHARING FUNDS

January 1, 1982 Total Funds	
Available	\$ 8,342.
Receipts	3,121.
Interest on Receipts.	<u>912.</u>
TOTAL AVAILABLE	\$ 12,374.
PAYMENTS:	
Multi-Purpose & General Government	\$ 6.
Town Poor.	<u>488.</u>
TOTAL PAYMENTS	<u>\$ 494.</u>
December 31, 1982 Balance	\$ 11,881.

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Town of Randolph for the fiscal year ending December 31, 1983 and find them correct and in order in all respects.

LARRY JENKINS
ROBIN ROSS
BARBARA YOUNG
Auditors

Town Clerk's Report

On Fees Collected During 1983

In 1983 there were issued 368 Vehicle Registration Permits, 72 Dog Licenses, 5 Pistol Licenses, 1 Marriage License and four (4) Filing Fees were received: A sum total of \$15,456.85 as indicated on monthly chart below: ----

Month		Vehicle	Dog Lic.	Miscellaneous	Totals
January	\$ 1,159.50	0	\$ 4.00 (filing fees)	\$ 1,163.50	
February	648.50	2.25		0 650.75	
March	781.50	6.00		0 787.50	
April	1,049.00	260.00		0 1,309.00	
May	688.50	26.00		0 714.50	
June	1,322.00	0	8.00 (pistol lic.)	1,330.00	
July	835.00	31.75	25.00 (pistol & marriage)	891.75	
August	1,594.50	0		0 1,594.50	
September	520.35	0		0 520.35	
October	2,932.00	0		0 2,932.00	
November	1,634.00	3.00		0 1,637.00	
December	1,926.00	0		0 1,926.00	
TOTALS	15,090.85	329.00	37.00	15,456.85	

ATTEST:

CURTIS LOUIS BADER
Town Clerk

REPORT OF TAX COLLECTOR

Uncollected Taxes - Beginning of Fiscal year:

	1983	1982	Prior
Property Taxes		\$30,069.	
Resident Taxes		320.	
Yield Taxes		4,143.	

Taxes Committed to Collector:

Property Taxes	\$180,331.
Resident Taxes	1,870.
Yield Taxes	3,494.

Added Taxes:

Property Taxes	162.
Resident Taxes	40.

Overpayments:

Property Taxes	117.
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Interest Collected on Delinquent Property Taxes. .

582.

Penalties Collected on Res.

Taxes	6.	26.
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Interest on Yield Taxes. . . .

109.

SUB TOTAL DEBITS . .	<u>\$186,020.</u>	<u>\$35,249.</u>
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GRAND TOTAL DEBITS. . . \$221,269.

Remittances to Treasurer During Fiscal Year:

	1983	1982	Prior
Property Taxes	\$145,470.	\$29,960.	
Resident Taxes	1,470.	280.	
Yield Taxes		4,143.	
Interest Collected During Year		582.	
Penalties on Res. Taxes. . . .	6.	26.	
Interest on Yield Taxes. . . .		109.	
Discounts Allowed.	2,881.		
Abatements Made During Year:			
Property Taxes	300.		
Resident Taxes	20. —	20. —	

Uncollected Taxes - End of Fiscal Year:

	1983	1982	Prior
Property Taxes	31,959.	109.	
Resident Taxes	420.	20.	
Yield Taxes	2,494.		
SUB TOTAL CREDITS .	<u>\$186,020.</u>	<u>\$35,249.</u>	

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1983

Balance of Unredeemed Taxes	1982	1981
Beginning Fiscal Year	\$1,207.	\$312.00
Taxes Sold to Town During		
Current Fiscal Year	1,207.	
Interest Collected After Sale	13.	
Redemption Costs	<u>79.</u>	<u>37.</u>
TOTAL DEBITS	\$1,299.	\$349.
Remittances to Treasurer During Year		
Redemptions	\$1,207.	\$312.
Interest & Costs After Sale	<u>92.</u>	<u>37.</u>
TOTAL CREDITS	\$1,299.	\$349.

TREASURER'S REPORT

January 1, 1983 Balance on Hand	\$100,942.
Receipts	267,674.
Interest Earned	3,618.
Total Receipts	<u>\$271,292.</u>
Total Payments	\$351,393.
Balance on Hand December 31, 1983.	\$ 20,841.

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Town of Randolph for the fiscal year ending December 31, 1982 and find them correct and in order in all respects.

LARRY JENKINS
ROBIN ROSS
BARBARA YOUNG
Auditors

DETAILED STATEMENT OF RECEIPTS

CURRENT REVENUE — LOCAL TAXES :

Property Taxes - Current Year	\$ 145,470.
Resident Taxes - Current Year	1,470.
Yield Taxes - Current & Previous Year	4,143.
Interest on Yield Taxes.	109.
Property Taxes - Previous Years	29,960.
Resident Taxes - Previous Years	280.
Interest Received on Delinquent Taxes	582.
Penalties Collected on Resident Taxes	32.
Tax Sales Redeemed & Costs	<u>1,648.</u>

TOTAL TAXES COLLECTED & REMITTED	\$ 183,694.
-----------------------------------------------	-------------

FROM STATE:

Meals & Rooms Tax.	\$ 4,422.
Interest & Dividends Tax and Savings in Bank	4,538.
Highway & Additional Hwy. Subsidy	4,587.
National Forest Reserve	3,863.
Reimb. a/c State - Federal Forest Land	3,341.
Reimb. a/c Fighting Forest Fires	51.
Reimb. a/c Business Profits Tax	565.
Motor Vehicle Fees	<u>401.</u>

TOTAL RECEIPTS FROM STATE.	\$ 21,768.
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FROM LOCAL SOURCES, EXCEPT TAXES:

Motor Vehicle Permit Fees	\$ 15,807.
Dog Licenses	329.
Business Licenses, Permits & Filing Fees	4.
Interest Received on Deposits	3,618.
Income from Trust Funds	569.
Income from Departments (Recreation).	<u>699.</u>

TOTAL RECEIPTS FROM LOCAL SOURCES	\$ 21,026.
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RECEIPTS OTHER THAN CURRENT REVENUE:

Proceeds of Tax Anticipation Note	\$ 40,000.
Refunds.	330.
Rent of Town Property	30.
Yield Tax Security Deposits	4,407.
Marriage License Fees & Pistol Permits	33.

Current use Filing Fees.	3.
Miscellaneous Income.	44.
Receipt of Revenue Sharing Payment	<u>33.</u>
TOTAL RECEIPTS OTHER THAN CURRENT REVENUE:	\$ 44,880.
GRANTS FROM FEDERAL GOVERNMENT:	
Revenue Sharing	\$ 3,121.
Interest on Investments of Revenue Shar- ing Funds.	<u>912.</u>
TOTAL GRANTS FROM FEDERAL GOVERNMENT	\$ 4,033.
TOTAL RECEIPTS FROM ALL SOURCES.	\$ 275,401.

DETAILED STATEMENT OF PAYMENTS

GENERAL GOVERNMENT:

Town Officer's Salaries & Commissions	\$ 6,007.
Town Officers' Expenses.	2,690.
Town Reports.	1,196.
Town Hall & Other Buildings.	1,042.
Reappraisal of Property (Pickup Work)	<u>862.</u>
Total	\$ 11,797.

PROTECTION OF PERSONS & PROPERTY:

Police Department.	\$ 11,621.
Fire Department	507.
Planning Board	505.
Insurance.	5,405.
Civil Defense	<u>16.</u>
Total	\$ 18,054.

HEALTH AND SANITATION:

Ambulance.	\$ 963.
District Nurse Service.	825.
Town Dump & Garbage Removal	<u>7,157.</u>
Total	\$ 8,945.

HIGHWAYS & BRIDGES:

Summer Maintenance.	\$ 6,348.
Winter Maintenance.	18,403.
General Expense of Highway.	3,109.
Street Lighting	<u>5,007.</u>
Total	\$ 32,937.

LIBRARY:

Librarian's Salary	<u>\$ 125.</u>
Total.	\$ 125.

PARKS & PLAYGROUNDS:

Repairs & Maintenance.	\$ 793.
Lifeguards & Attendants.	<u>3,425.</u>
Total	\$ 4,218.

PARTIOTIC PURPOSES:

Lights for Honor Roll.	\$ 67.
Flag and Material.	2.
Repairing Head Stones	<u>25.</u>
Total	\$ 94.

DEBT SERVICE:

Tax Anticipation Note	\$ 40,000.
Interest on Notes.	<u>1,672.</u>
Total	\$ 41,672.

PUBLIC SERVICE ENTERPRISES:

Cemetery Maintenance	\$ 493.
Caretaker for Craig & Gray Knob	<u>200.</u>
Total	\$ 693.

UNCLASSIFIED:

Town Truck	\$ 10,365.
Taxes Bought By Town	1,274.
Discounts, Abatements & Refunds	165.
Community Action	100.
North Country Council.	392.
Legal Services	225.
Capital Reserve Funds	<u>2,689.</u>
Total	\$ 15,210.

PAYMENT TO OTHER GOV'T DIVISIONS:

County Tax	\$ 41,536.
School Tax.	176,053.
State of N.H. Dog Tax	<u>35.</u>
Total	\$ 217,624.

TOTAL EXPENDITURES	\$ 351,369.
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DETAILED STATEMENT

TOWN OFFICERS' SALARIES

SELECTMEN:

Sara B. Glines (1984)	\$ 750.00
H. Guyford Stever, Jr. (1985)	600.00
Ashley Campbell (1986)	600.00

TREASURER:

Paul Finegan (1984)	\$ 175.00
Robert Gilligan (1984)	125.00

MODERATOR:

Thomas Bean (1984)	\$ 25.00
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SUPERVISORS OF CHECKLIST:

Florence Beck (1984)	\$ 50.00
Agnes Legassie (1988)	50.00
Mabel Richardson (1986)	50.00

AUDITORS:

Lawrence Jenkins (1984)	\$ 50.00
Robin Ross (1984)	50.00
Barbara Young (1984)	50.00

TRUSTEE OF TRUST FUND:

Judith Kenison (1985)	\$ 25.00
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TOWN CLERK:

Curtis L. Bader (1985)	\$ 250.00
Commissions	602.00

TAX COLLECTOR:

Craig Malick (1984)	\$ 2,539.50
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BALLOT CLERKS:

Freeman Holden	\$ 15.00
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TOTAL	\$ 6,006.50
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APPROPRIATIONS	\$ 5,600.00
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OVERDRAFT	\$ 406.00
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TOWN HALL & OTHER TOWN BUILDINGS

Fuel Oil - 900 Gals.	\$	619.00
Public Service		<u>423.00</u>
Total.	\$	1,042.00
Total Appropriation.	\$	1,500.00
Total Unexpended.	\$	458.00

INSURANCE

Legal Liability Municipality.	\$	1,299.00
Multi Peril		1,010.00
Public Official Bond.		229.00
Workman's Comp. & Audit		1,975.00
Auto Liability		<u>892.00</u>
Total.	\$	5,405.00
Total Appropriation.		4,500.00
Total Refund		206.00
Total Amount Available		4,706.00
Total Overdraft.		699.00

TOWN OFFICERS' EXPENSES

SELECTMEN:

Telephone Service	\$	391.00
Office Supplies incl. Postage		645.00
Public Notices.		81.00
Travel & Meals		30.00
Register of Deeds		14.00
N.H. Municipal Assoc. Dues.		300.00
Secretarial Service		799.00
Treasurer's Expenses		25.00
N.H. Assessing Official Dues		20.00
Total	\$	2,305.00

TAX COLLECTOR:

Supplies.	\$	10.00
Total	\$	<u>10.00</u>

TOWN CLERK:

Ballots.	\$	50.00
Postage		38.00
Mileage		154.00
Telephone		43.00
Dog Tags		70.00
Dues		<u>20.00</u>
Total	\$	375.00

Total Town Officers Expense.	\$ 2,690.00
Town Reports	<u>\$ 1,196.00</u>
TOTAL EXPENSES.	\$ 3,886.00
TOTAL APPROPRIATIONS.	\$ 4,150.00
Refund	<u>\$ 63.00</u>
Total Amount Available	<u>\$ 4,213.00</u>
 TOTAL UNEXPENDED.	 \$ 327.00

REPORT OF ROAD AGENT

RECEIPTS

Appropriation Winter Roads	\$ 17,000.
Appropriation Summer Roads	2,715.
Appropriation General Highway Expense. . .	4,000.
Highway Subsidy.	448.
Additional Highway Subsidy (see footnote) .	1,285.
Appropriation Town Road Aid	143.
Highway Fund	2,854.
Refunds.	62.
	<hr/>
Total Funds Available	\$ 28,445.

PAYMENTS

Winter Roads: Salting, Sanding, and Plowing	
Pickups - 540 Hours.	\$ 11,101.
Truck - 62 Hours.	1,501.
Labor - 195 Hours.	1,410.
Loader - 56 Hours.	1,923.
Town Truck- 127 Hours.	826.
Patrol - 118 Hours.	1,642.
	<hr/>
Total Winter Roads	\$ 18,403.

Summer Roads: Maintenance and Repairs	
Pickups - 10 Hours.	140.
Trucks - 56 Hours.	\$ 1,389.
Labor - 33 Hours.	206.
Grader - 37 Hours.	1,110.
Loader - 10 Hours.	350.
Backhoe - 68 Hours.	2,703.
Mowing -	450.
	<hr/>
Total Summer Roads	\$ 6,348.

GENERAL EXPENSE OF HIGHWAY DEPARTMENT

Repairs to Equipment	\$ 153.
Rental of Equipment	51.

Repairs to Town Bridge, and Labor.	606.
Repairs on Town Plow & Sander	
Moving Town Equipment	
Salt, Sand and Hot Top	1,595.
Parts	27.
Gas, Oils & Supplies.	677.
	<hr/>
Total for General Highway	\$ 3,109.
 TOTAL PAYMENTS	
Summer and Winter Roads	\$ 24,751.
General Highway Expense.	\$ 3,109.
	<hr/>
Total Payments.	\$ 27,860.
Total Receipts	\$ 28,445.
Unexpended Balance	\$ 585.

Footnote :

The Town voted to appropriate \$765.00 (additional Highway Subsidy). This was an estimated figure. The actual amount (1,285.00) appears under receipts.

TOWN TRUCK EXPENSES

Purchase price, May 18, 1983	\$ 5,500
Replacements; Carburetor \$157.00	
Distributor \$98.00	
Radiator \$282.00	
Brakes \$360.00	
Springs \$151.00	
Battery \$61.00	
Drive Shaft & Bearings \$267.00	
Sub-total	\$ 1,376.
 Painting	 \$ 1,000.
 Miscellaneous engine parts (spark plugs, nuts, bolts, bushings, gaskets, light bulbs, etc.)	 \$ 272.
 Motor for sand spreader	 \$ 266.
 Hoses , shift assembly and tie rods for plow	 \$ 455.
Labor for parts replacement and tune-ups	\$ 1,479.
	<hr/>
TOTAL	\$10,348.

REPORT OF THE TRUST FUNDS OF THE TOWN OF RANDOLPH ON DECEMBER 31, 1983

Town of Randolph, New Hampshire

35

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Loss	Gain	Balance End of Year	Income During Year	Expended During Year	Balance End Year
CEMETERY FUNDS											
Various	Various	Care of Cemetery	Time Certificate of Deposit	4,225.00	00	00	00	4,225.00	558.64	558.64	00
Various	Various	Care of Cemetery	Savings Account	175.00	00	00	00	175.00	10.02	10.02	00
TOTAL A/C CEMETERY FUNDS				4,400.00	00	00	00	4,400.00	568.66	568.66	00
NEEDY FUND											
3-26-65	Henrietta Faxon Pease Fund	Care of Needy	Money Market Plus	5,000.00	00	00	00	5,000.00	2,271.75	593.30	00 2,865.05
CAPITAL RESERVE FUND											
12/82	Capital Reserve Fund	School Bus Fund	Time Savings Certificate	28,427.88	00	00	3,634.21	32,062.09	740.87	2,893.34	00 3,634.21
	Capital Reserve Fund	Solid Waste Disposal	Savings Account	1,000.00	500.00	00	00	1,500.00	2.30	53.98	00 56.28
1/84	Capital Reserve Fund	Future Town Road Reports	Certificate of Deposit	00	1,000.00	00	00	1,000.00	00	00	00
1/84	Capital Reserve Fund	Parks and Playgrounds	Certificate of Deposit	00	834.29	00	00	834.29	00	00	00
1/84	Capital Reserve Fund	Cemetery Maintenance	Savings Account	00	354.30	00	00	354.30	00	00	00
TOTAL A/C CAPITAL RESERVE FUND				29,427.88	2,688.59	00	3,634.21	35,750.68	743.17	2,947.32	3,634.21 56.28
TOTALS				38,827.88	2,688.59	00	3,634.21	45,150.68	3,014.92	4,109.28	4,202.87 2,921.33

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

DATE: Jan. 28, 1984 JUDITH KENISON, Trustee
JEAN PALM, Trustee

REPORT OF LIBRARY TRUSTEES

RECEIPTS

Appropriations	\$250.	
Total Receipts		\$250.

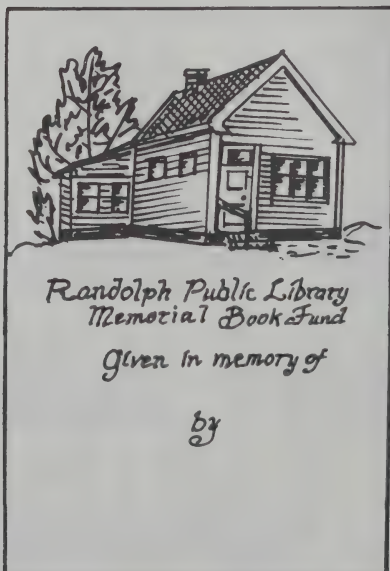
PAYMENTS

Librarian's Salary	<u>\$125.</u>	
Total Payments.		<u>\$125.</u>
Unexpended.		125.

CERTIFICATE

This is to certify that the information contained in the report is complete and correct to the best of our knowledge and belief.

MARY AYER
LYNN HARTMAN
Library Trustees



LIBRARIAN'S REPORT

The Randolph Library is very fortunate to have such caring and supportive people interested in its past and its future. Mary Edgerly, our past librarian, has been very active this year. She and her family have very generously aided the library book fund financially, in memory of Louise Burdett. Mary has also created a new Randolph Library book plate to be used in books purchased through this fund. Other contributors to the book fund are Lloyd and Elsie Carpenter and the Home Demonstration Group. We have also received new additions to the bookshelves from: Mary Ayer, H.T.Gregory, Bill Arnold, Evelyn Clark, Anne Malick, Lynn Hartman, The Bradleys, The Purcells, Mrs. Cutter and the Lowes. Also donated were two new books for the Randolph Author's Shelf: Siam Then, by William Bradley and Hunting Grounds by Elizabeth Gregorry. Thank you for all of your interest and support over the past year.

The library is open from July 4th until Labor Day on Wednesday and Saturday afternoons from 3 to 5 p.m. The State bookmobile is still making its regular monthly stops at the Grand View Lodge and Lowe's Store Stop in for date and time of the next trip and I'll see you this summer at the library.

Respectfully submitted,

JEAN PALM
Librarian

RANDOLPH PLANNING BOARD

Subdivision activity was again at a very low level during 1983. The board took action on only 3 minor subdivisions this year. The past three 'low activity' years reflect not only the cautious economic climate of the area, but a return to the conservation of property exchange found in a community the size of Randolph.

The boards work on new regulations for subdivision has continued over the past year with advise and direction coming from the North Country Council. The completed package should go before the town in late spring 1984.

Our monthly meetings are held at the Town Hall on the first Tuesday at 7:30 p.m.

Sincerely,

RANDOLPH PLANNING BOARD

PLANNING BOARD REPORT

RECEIPTS

Appropriations	
Operating Expenses	\$250.00
Salaries - 1 @ \$200	200.00
3 @ \$100	<u>300.00</u>
Total Receipts	\$750.00

PAYMENTS

Operating Expenses	
Secretarial Services	\$ 84.00
Supplies	21.00
Salaries	
Gregory Glines (1984)	200.00
Jean Palm (1985)	100.00
Steven Hartmen (1985)	100.00
Mabel Richardson (1986)	<u>100.00</u>
Total Payments	\$605.00
Unexpended Balance	\$145.00

REPORT OF THE FIRE DEPARTMENT

Although the volunteer fire fighters of Randolph feel reasonably certain that they can handle any ordinary emergency, the Chief continued to update the equipment by adding three new chemical extinguishers at the Town Hall, and one for the Police cruiser. Eleven residents now have extinguishers in their homes, each containing ten pounds of dry chemical.

It is very important to train town residents in the operation of extinguishers. The few minutes it takes to read the label might make the difference between a small blaze and a catastrophe.

Appended to this report are the names and telephone numbers of the fire-fighting crew; all of these men have extinguishers in their houses. Every householder in Randolph should know the location of the nearest extinguisher.

A water resource which was inadvertently omitted from last year's list of ponds, pools, etc., is the pond at Gordon Lowe's Filling Station, where water is always available, even if covered with ice. The natural water supply and the town hydrants are frequently checked throughout the year, and appear to be in good condition and ready for immediate use. There have been no changes in the condition of the fire-fighting equipment stored in the renovated schoolhouse near the west end of town formerly known as the Veterans' Club.

John Parker of Glenn donated four 1 1/2 inch nozzles which can be used on the pump now attached to the firetruck, making 1000 feet of hose available.

A very important book entitled 'Emergency Handling of Hazardous Materials', published by the U.S. Bureau of Explosives, 589 pages, was donated to the Fire Dept. reference library by the B & M RR. Corp.

A public tribute should be made here to the life and work of the late John H. Boothman, who, on succeeding his father, John Boothman, Sr., served as fire-warden for 29 years, exercising the same degree of firmness, dedication and understanding as his father before him. His unexpired term is to be filled by his daughter, Rebecca Boothman Parker of Randolph, the first woman in the state to fill a fire-warden's position.

MEMBERS OF THE VOLUNTEER FIRE FIGHTING
CREW OF RANDOLPH

Larry Martin , Fire Chief	466-2435
Auvern Kenison	466-3821
Norman Bellerose	466-5796
Bob Leclair	466-2645
Bill Arnold	466-2438
Bob Ross, Jr.	466-5062
Craig Malick	466-2547
David Dernbach	466-3994
Jim Black	466-2897
Steve Hartman	466-3456
Dave Corrigan	466-5166

FIRES IN 1983

Car engine fire. Owner: Richard C. Ruppel
Damage confined to engine compartment.

Unit 12 at Mt. Adams Motel. Owners, Bruce and
Donna Cairns. Damage slight

Power line on Stearns Rd. Owner: Public Service Co.
of N.H. Damage slight.

Respectfully submitted,

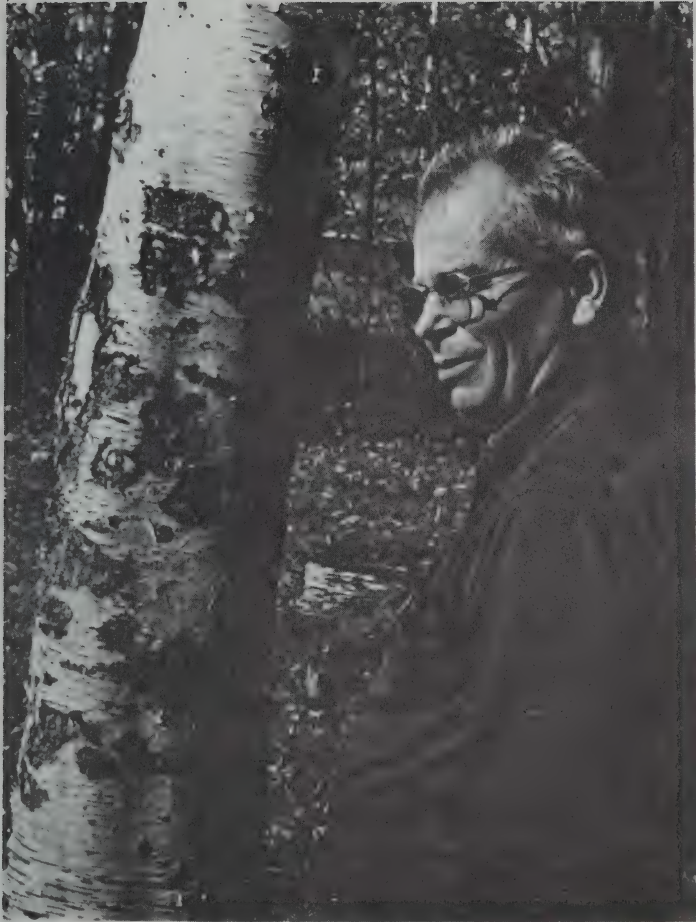
LARRY MARTIN
FIRE CHIEF

Jack Boothman died in October in the 66th year of his life. He spent his life in Randolph, except for three years in the Aleutians during World War II. He seemed never to have been tempted to move away and live elsewhere. He was deeply rooted in our Town.

Jack was known to us, particularly the summer residents, in a number of capacities; as owner and manager for 23 years with his wife Gwen of the Mt. Crescent House and carver of the roast ham at Saturday night buffet dinners, as local Forest Fire Warden and superintendent of the Mt. Crescent Water Co., as the man many turned to for eggs, honey, maple syrup and fire wood, and for advice on a wide range of subjects, such as when to plant lettuce, where the fishing might be good, and predictions for the weather. He was cautious with his advice, as he was with much of his life.

Jack liked to refer to himself as 'Hunter, trapper, cook and guide.' Much of his life was spent hunting, trapping and fishing. He became intimately acquainted with woodlands in Randolph and well beyond, with the Wild River basin, the upper Androscoggin Valley and the Umbagog Lake region. He regarded himself as a conservationist, firmly dedicated to preserving wildlife in the area. As a result he enjoyed a close association with the district conservation officers, who respected and valued his knowledge of the local terrain and various game populations.

Jack continued many of the traditions and attitudes of his forebearers. A large measure of the character of our Town derived from his presence, as well as from his affection for and devotion to Randolph.



John Boothman - Photo by Dr. William Pfeffer

FIRE DEPARTMENT REPORT

RECEIPTS

Appropriation.	\$1,200.	
Refund from State.	<u>51.</u>	
Total Receipts		\$1,251.

PAYMENTS

Fire Training	\$ 102.	
Maintenance of Fire Truck	11.	
Supplies.	21.	
Public Service	70.	
Fire Extinguishers	47.	
Fire Aid From Gorham.	<u>256.</u>	
Total Payments.		\$ 507.
Total Receipts		<u>\$1,251.</u>
Unexpended Balance		\$ 744.

POLICE DEPARTMENT REPORT

RECEIPTS

Appropriations	<u>\$12,000.</u>
Total Receipts	\$12,000.

PAYMENTS

Curtis L. Bader - Salary	\$ 7,800. *
Curtis L. Bader - 12,864 Miles	2,187.
G. Alan Lowe - Cottage Patrols	1,508.
Supplies.	87.
Telephone Calls & Postage.	26.
Prisoner Expenses	<u>13.</u>
Total Payments.	<u>\$11,621.</u>
Unexpended Balance	\$ 379.

**This sum includes the cost of the Chief furnishing his own Patrol Cruiser. (Cost: Insurance: Repairs: Tires and other upkeep expenses)*

POLICE REPORT FOR 1983

It is again my privilege and honor to report the Activities of the Police Department of Randolph to the Residents of this Town. The statistics for the year, 1983 are as follows:

ACCIDENTS	17
AIDED CASES: Heart attack; injured .	9
ANIMALS IN ROAD: Horses, etc.	3
ASSAULT	1
ARRESTS	3
ASSISTANCE CALLS FOR FOA.	6
BURGLARY CALLS: (Given as in progress)	4
CAR COMPLAINTS: Blocking driveways or snowplow)	5
CARE FIRE (FOA)	2
DISTURBANCES	6
DOG COMPLAINTS	4
EMERGENCY BLOOD TRANSFERS. .	2
FLOOD REPORTS	2
FIREWORKS COMPLAINTS	2
HEALTH HAZARD COMPLAINTS . . .	3
HOUSE FIRE.	1
LARCENY ;From Auto	5
LARCENY, General: Thefts of service property, etc.	1
ILLEGAL ENTRY	2
ILLEGAL HUNTING.	7
LOST ANIMALS.	3
MALICIOUS MISCHIEF.	8
MISCELLANEOUS: Unclassified	14
MOTOR VEHICLE: Abandoned (Proven to be stolen)	1
OBJECTS IN ROAD*	4
OBSCENE OR ANNOYANCE	
TELEPHONE COMPLAINTS	3
OPEN PREMISES (a*)	35
POWER LINES DOWN.	3
PROPERTY RECOVERED.	1
PROWLER CALLS	3
ROAD ASSISTS: Motorists found in trouble.	21

SNOWMOBILE COMPLAINTS	1
SUMMONS SERVED.	6
SUSPICIOUS PERSONS*	12
SUSPICIOUS VEHICLES*	43
TRAFFIC VIOLATIONS:Reported by	
Residents.	3
TREES DOWN	3
TRAFFIC WARNINGS ISSUED	104
TRESPASSING COMPLAINTS	8
VEHICLES IMPOUNDED.	3

*Items so marked were, for the most part, located during routine patrol.

*a Includes open doors & windows; open shutters and bulkheads. (Nine were located by the Chief during spot-checks. The remainder by Ass't Chief G.A. Lowe, Jr. who does the Cottage Patrol.

*b All were speeding complaints; after checking, warnings were issued.

FOA denotes assistance given to other authorities under mutual Police Co-Operation.

The above statistics indicate the 'Healthy Status: Crime-wise' that we have attained in Randolph and reflects adequately, the value of Cottage and Regular Patrol; the latter at varied times of the day and night. Also it projects the value of immediate application of Police Services to each and every complaint: no matter how insignificant it appears. Witnesses, Facts and Evidence is garnered prior to its loss to the element of time.

In closing this report, let me point out that I travelled a total of 12,864 miles in and for the Town of Randolph on Investigations, regular and special patrols (Holidays; especially the Christmas Season).

Must also repeat again, my personal praise and thanks to the State Police, Coos Country Sheriff's Dept. and the surrounding local Police Depts. for their professional courtesies and co-operation extended. The Randolph Resident also is not to be forgotten for his or her assistance and co-operation in many instances. I sincerely commend them for their actions.

Respectfully Submitted,

Curtis Louis Bader
Chief of Police

REPORT OF HEALTH DEPARTMENT

RECEIPTS

Appropriations:

Ambulance Service	\$ 963.	
District Nurse Service.	825.	
North Country Comm. Service. . .	270.	
Town Dump & Garbage Removal . .	<u>6,400.</u>	
Total Receipts		\$8,458.

PAYMENTS

Ambulance Service	\$ 963.	
District Nurse Service.	<u>825.</u>	
Total Services		\$1,788.
Garbage Removal	\$3,134.	
Rental of Dump	400.	
Repair & Maintenance	1,428.	
Gas & Oil.	974.	
Dump Maintenance & Supplies.	<u>1,221.</u>	
Total Dump & Garbage Removal . .		\$7,157.
Total Receipts		<u>\$8,957.</u>
Total Overdraft.		\$ 499.

DISRTICT NURSE REPORT

January 1, 1983 - December 31, 1983

Total Visits:	103
Total Clients seen:	5

Clinics:

Preschool Vision & Hearing Screening - for nursery and kindergarten.

Immunization Clinics	3
Dental Clinic	8

Visits comprised ten per cent of our total nursing visits for the agency.

Respectfully submitted,

DENISE J. DEMERS R.N.
Gorham District Nurse

NORTH COUNTRY COUNCIL TOWN REPORT

North Contry Council is the regional planning and economic development agency for communities in the northern part of the State. Your town is one of forty-three member towns that utilize Council services in community and land use economic development, solid waste, transportation, recreation, and municipal services. The Board of Directors is made up of representatives from every member town.

In Randolph, we provided information to residents on the road responsibilities and authority of the Selectmen, Planning Board, and Town Meetings.

In regionwide economic development, the Council has devoted time to improving utilities in and access to industrial parks, in lobbying for continued maintenance of regional transportation facilities including rail, highways and airports, and to increased business marketing efforts. Through grant assistance, coordination with State and federal agencies and data, the staff has assisted local development organizations in four towns which serve as area employment centers.

The Council has provided information and guidance to several towns on the Community development Block Grant, Urban Development Action Grant, and Farmers Home Administration Programs and prepared several grant applications. The Council is a partner in the Business Assistance to Northern New Hampshire Program, providing demographic data to individuals, businesses, and economic consultants interested in the North Country. This summer, we prepared a Plymouth Area Economic Base Study, to be followed by similar reports on other North Country subregions.

The Council participated in research and marketing efforts to increase the use of the Concord-to-Lincoln rail line and to maintain a schedule for rehabilitation of other regional railroad lines.

Other regional activities of importance include the coordination and establishment of eight solid waste districts. Council staff has assisted towns in developing work plans to assess their waste disposal needs and current methods and dev-

elop a 10-year plan. The Council has also surveyed local disposal practices for septage, estimated future needs, and will be recommending alternative disposal arrangements.

In community planning, we have assisted many towns with adopting or amending zoning ordinances, subdivision regulations, site plan review and other local regulations. With the reorganization and slight revision of the state planning and zoning laws, we've been busy trying to keep planning boards informed of the changes and new requirements. A workshop was held in the fall and more are planned for the spring. We also met with over 20 towns to help them review regulations relating to subdivision and building in the floodplain to insure compliance with federal regulations. The staff successfully assisted communities in applying for funds for recreation and library facilities.

A new NCC service this past year has been computerized tax billing. We provided this service under contract to four towns. We anticipate expanded municipal and in-house use of the computer.

These are some of the highlights of the past year. We welcome your town's active participation on the Board and use of the Council's services and look forward to working on your behalf in 1984.

REPORT OF TOWN FIREST FIRE WARDEN AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire state-wide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, 'Remember, Only You Can Prevent Forest Fires!.

1983 STATISTICS

	STATE	DISTRICT-8	CITY/TOWN Randolph
No. Of Fires	779	9	0
No. Of Fires	348	10	0

RICHARD C. BELMORE
Forest Ranger

REBECCA PARKER
Deputy Forest Fire Warden

ANNUAL REPORT

OF THE

SCHOOL OFFICIALS

OF THE SCHOOL DISTRICT OF

RANDOLPH, NEW HAMPSHIRE

FOR THE

FISCAL YEAR ENDING JUNE 30, 1983

1983-1984

Superintendent of Schools
ROBERT BELLAVANCE

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Randolph qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 13th day of March, 1984, at 4:00 P.M. to act, by ballot, upon the following subjects:

The polls are open for the election of officers from 4:00 P.M. to 9:00 P.M.

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a treasurer for the ensuing year.
4. To choose two (2) auditors for the ensuing year.
5. To choose a member of the school board for the ensuing two (2) years.
6. To choose a member of the school board for the ensuing three (3) years,

Given under our hands at said Randolph, this _____th day of February, 1984.

RANDOLPH SCHOOL BOARD:

REBECCA PARKER, Chairman

JOHN COLARUSSO

KATHLEEN CLEARY

RANDOLPH SCHOOL DISTRICT

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Randolph qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 13th day of March, 1984, at 5.00 P.M. to act upon the following subjects:

1. To determine and appoint the salaries of the school board, school district treasurer, auditors, census taker, and truant officer and other agents of the District.
2. To hear the reports of agents, auditors, committees, and officers of the District.
3. To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporations or any federal or state agency and to expend same for such projects as it may designate.
4. To see if the District will vote to enter into a three year tuition contract with the Gorham School District.
5. To see if the District will vote to appropriate the sum of \$20,395.00 for the purchase of a new school bus, said sum to be transferred from the Bus Capital Reserve Fund.
6. To see what sum of money the District will vote to raise and appropriate for the support of schools for the payment of salaries for school district officers and agents and for the payment of the statutory obligations of the District.

7. To transact any other business which may legally come before this meeting.

Given under our hands at said Randolph, the _____ th
day of February, 1984.

RANDOLPH SCHOOL BOARD

REBECCA PARKER, Chairman
JOHN COLARUSSO
KATHLEEN CLEARY

RANDOLPH SCHOOL DISTRICT BUDGET 1984-1985

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1983-84 BUDGET	1984-85 PROPOSED BUDGET
5105 1100 560 1	Tuition -- Elementary	\$34,182.	\$38,335.
5105 1100 560 2	Tuition - Jr. High School	22,672.	16,740.
5105 1100 360 3	Tuition - Sr. High School	40,320.	52,956.
5105 1200 330 0	Pupil Serv. - Spec. Educ.	235.	320.
5105 2110 110 1	Truant Officer	10.	10.
5105 2310 110 0	Salaries - School Board	380.	380.
5105 2310 210 0	Insurance	1.	2.*
5105 2310 330 0	Census Taker	40.	40.
5105 2310 390 0	School Board Services	100.	75.
5105 2310 520 0	Insurance	48.	45.
5105 2310 580 0	Travel	50.	50.
5105 2310 610 0	Supplies	50.	50.
5105 2310 810 0	Dues & Fees	151.	150.
5105 2320 351 0	S.A.U. No. 20	6,135.	5,593.*
5105 2550 110 0	Salaries - Transportation	3,979.	4,204.
5105 2550 210 0	Insurance	152.	161.
5105 2550 260 0	Unemp. Compensation	40.	21.*
5105 2550 290 0	Physical Examinations	75.	75.

5105 2550 440 0	Bus Repairs	1,500.	750.
5105 2550 450 0	Storage Rental	360.	360.
5105 2550 520 0	Bus Insurance	450.	625.
5105 2550 610 0	Bus Supplies	3,150.	2,950.
5105 2550 742 0	Equipment - New Bus		20,395.
5105 5250 880 0	Bus Capital Reserve Fund	3,000.	
	TOTAL	\$117,080.	\$144,287.

* All or part of the total amount under the starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District Officers. The School Administrative Unit No. 20 decides the Superintendent's salary for 1984 - 85 as follows: Dummer, \$760.24; Errol, \$1,995.63; Gorham, \$25,146.40; Milan, \$4,945.22; Randolph, \$1,849.43; Shelburne, \$1,853.08. The Teacher's Retirement and the State Employee's Retirement Systems assess the amount of the Superintendent's retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law. All Districts are required by law to provide Unemployment Compensation and Workmen's Compensation.

REVENUES

	<u>1983-84</u>	<u>1984-85</u>
June 30 Surplus	\$19,721.40	\$ 3,000.00
Sweepstakes	781.59	780.00
Road Toll	100.00	250.00
Bus Capital Reserve	<u>.00</u>	<u>20,395.00</u>
Total	\$20,602.99	\$24,425.00

BUDGET SUMMARY

1983-1984 Appropriation	\$117,080.00
Revenues	\$ 20,602.99
District Assessment	\$ 96,477.01

1984-1985 Proposed Budget	\$144,287.00
Revenues	\$ 24,424.00
District Assessment	\$119,863.00

Gross Increase
\$27,207.00

Net Increase
\$23,385.99

TUITION LISTS

1100 560 1	Tuition - Elementary		
Kindergarten	Glines, Kevin McAllister, Scott Cleary, Michael		
	3 x \$935.00	=	\$ 2,805.00
Grade 1	Chaffee, Curt Gilligan, Kelly Parker, Jeffrey		
	3 x \$1,870.00	=	\$ 5,610.00
Grade 2	Cleary, Ian Martin, Lisa Nolin, Katie Ross, Jason Tomlinson, Nicole		
	5 x \$1,870.00	=	\$ 9,350.00
Grade 3	Chaffee, Christy		
	1 x \$1,870.00	=	\$ 1,870.00
Grade 4	Chryn, Stephen Gilligan, Sean Martin, Larry Pake, Daniel		
	4 x \$1,870.00	=	\$ 7,480.00
Grade 5	Corrigan, Christopher		
	1 x \$1,870.00	=	\$ 1,870.00
Grade 6	Bellerose, Nicole Chryn, Stephanie Nolin, Anna Parker, Sara		
	4 x \$1,870.00	=	\$ 7,480.00
Contingency			<u>\$1,870.00</u>
	TOTAL		\$38,335.00

1100 560 2	Tuition - Junior High		
Grade 7	Dykstra, Laura Gilligan, Kara Scaranza, Jeffrey		
	3 x \$2,790.00	=	\$ 8,370.00
Grade 8	Lowe, Charles Tomlinson, Kristin		
	2 x \$2,790.00	=	\$ 5,580.00
Contingency			<u>\$ 2,790.00</u>
	TOTAL		\$16,740.00
1100 560 3	Tuition - Senior High		
Grade 9	Bellerose, Tracie Cote, Jill Lowe, Patricia Pake, Bryant Ross, Todd		
	5 x \$2,942.00	=	\$14,710.00
Grade 10	Aylward, Jess Bigelow, Stephanie Tomlinson, Mark		
	3 x \$2,942.00	=	\$ 8,826.00
Grade 11	Bellerose, Tina Colarusso, David Cote, Scott Lowe, Suzanne Lowe, Tammy Malick, Holly		
	6 x \$2,942.00	=	\$17,652.00
Grade 12	Kenison, Richard Malick, Michael Tomlinson, Shawn		
	3 x \$2,942.00	=	\$ 8,826.00
Contingency			<u>\$ 2,942.00</u>
	TOTAL		\$52,956.00

SCHOOL ADMINISTRATIVE UNIT NO. 20

1984-1985 Budget

Receipts:

Cash on Hand as of June 30, 1984	\$	2,250.00
Workmen's Compensation		15.00
Interest		<u>375.00</u>
Total Receipts	\$	2,640.00

Expenditures:

110 - Salaries	\$	65,845.00
210 - Insurance		5,644.00
220 - Retirement		2,194.00
230 - F.I.C.A.		4,724.00
260 - Unemployment Compensation		140.00
320 - Staff Development		9,156.00
350 - Management Services		300.00
440 - Repairs		3,665.00
450 - Rental		3,540.00
520 - Insurance		1,600.00
531 - Telephone		2,700.00
532 - Postage		1,700.00
540 - Advertising		175.00
550 - Printing		350.00
580 - Travel		3,450.00
610 - Supplies		2,750.00
630 - Books		150.00
650 - Electricity		400.00
741 - Equipment - Additional		2,634.00
751 - Furniture - Additional		200.00
810 - Dues & Fees		1,300.00
890 - Miscellaneous		<u>150.00</u>
Total Expenditures	\$	112,767.00
Less Estimated Receipts (from above)		<u>2,640.00</u>
Amount to be shared by Districts	\$	110,127.00

Distribution of \$110,127.00 To Be Raised by Districts

District	1982 Equalized Valuation	Valuation Percent	ADM 1982-83 Pupils	Pupil Percent	Combined Percent	District Share	Staff Dev.	Total District Share
Dummer	6,395,859	4.17	0.0	0.00	2.08	2,100.20	0.00	2,100.20
Errol	9,563,488	6.23	38.0	4.69	5.46	5,513.02	512.74	6,025.76
Gorham	85,120,469	55.46	665.1	82.14	68.80	69,468.04	6,409.20	75,877.24
Milan	21,322,692	13.89	106.6	13.17	13.53	13,661.38	1,267.18	14,928.56
Randolph	15,517,534	10.11	0.0	0.00	5.06	5,109.13	483.44	5,592.57
Shelburne	15,565,585	10.14	0.0	0.00	5.07	5,119.23	483.44	5,602.67
	153,485,627	100.00%	809.7	100.00%	100.00%	100,971.00	9,156.00	110,127.00

Computation of Staff Development

Errol	9,563,488	6.50	38.0	4.69	5.60	512.74
Gorham	85,120,469	57.87	665.1	82.14	70.00	6,409.20
Milan	21,322,692	14.50	106.6	13.17	13.84	1,267.18
Randolph	15,517,534	10.55	0.0	0.00	5.28	483.44
Shelburne	15,565,585	10.58	0.0	0.00	5.28	483.44
	147,089,768	100.00%	809.7	100.00%	100.00%	9,156.00

REBECCA PARKER, Chairman
School Administrative Unit No. 20
December 5, 1983

SCHOOL DISTRICT MEETING: TOWN OF RANDOLPH

Minutes of the Randolph School District Meeting held with the Annual Town Meeting on 8 March 1983 in the Town Hall.

Moderator, Thomas Bean, opened the meeting at 1518 hrs. (3:18 p.m.)

Art. 1- To determine and appoint the salaries of the School Board, school district treasurer, auditors, census taker, and truant officer and other agents of the District. Barbara Wilson: 'I move the salaries of the School Board, Truant Officer and other District Officers and Agents be set as listed below.'

School Board	3	@	\$100.00 each	(above second-
Treasurer			50.00	ed by G.
Auditors	2	@	\$ 15.00 each	Gline; passed
Truant Officer			10.00	by voice
Census Taker			40.00	vote.)

Art.2 : To hear the reports of agents, auditors, committees, and the Officers of the District. Mildred Horton; 'I move the District vote to accept the reports of agents, auditors, committees, and officers heretofor chosen, as printed in the annual report.' Seconded by Paul Finegan. Mr. R. Bellavance, Supt. of Schools, commented on the fact that High School rates have decreased being lower in 82/83 than in 81/82. Also spoke, briefly, about new computer and other programs. The article passed without opposition by voice vote.

Art.3 : To see if the District will vote to accept the article as quoted below (Quote being verbatim from warrant) L.Jenkins : 'I move the District vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from The United States Government, the State of New Hampshire, private individuals, or corporations or any Federal or State Agency and to expend the same for such projects as it may designate.' Seconded by Mary Ayer. Passed unanimously by voice vote.

Art.4 : To see if the District will vote to accept the article as quoted verbatim from the warrant; M. Ayer : I move the District vote to raise and appropriate \$3,000.00 and place said sum into the bus Capital Reserve Fund for the purchase of a new Bus. Seconded by Freeman Holden. Passed without opposition by voice vote.

Art.5 : To see what sum of Money the District will vote to raise and appropriate for the support of school, for the payment of salaries for school district officers and agents and for the statutory obligations of the District. P. Finegan : 'I move the District vote to raise and appropriate the sum of \$117,080.00 for the support of schools, for the payment of salaries for school district officers and agents and for the payment of statutory obligations of the District.' Seconded by M. Horton and passed by voice vote.

Art.6: To transact any other business which may legally come before this meeting. No other business being presented; Moderator closed meet at 1529 after it was so moved to close by M. Horton and seconded by H. Kruszyna and passed by voice vote.

**SCHOOL DISTRICT ELECTION RESULTS (Election Warrant ;
Nos. 1 to 5)**

MODERATOR : - Thomas Bean 120 votes, Elected.

CLERK : - Curtis L. Bader 121 votes, Elected.

MEMBER OF SCHOOL BOARD : - Sandra Bickford 107 votes. Elected. Write in votes : R. Parker; Denise Corrigan; Lucille Lowe and Jane Gilligan one vote each.

TREASURER:- Curtis L. Bader 118 votes, Elected. J. Palm one WI vote.

AUDITORS : - R. Gilligan 32 votes and J. Palm 11 votes. Both elected.

Additional write-in votes : Judy Kenison and P. Finegan 2 votes each; Peter Rowan, Alan Lowe, A. Kenison, D. Wilson, Almon Farrar, M. Richardson and Sara Glines one vote each.

The above is a true record of the events during the school district Meeting; to the best of my ability.

Curtis Louis Bader
Town and School District Clerk.

Randolph School District
1982-1983

General Fund: Statement of Expenditures - Elementary
For the Year Ended June 30, 1983

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School District of Randolph, New Hampshire

	Acct. No.	100 Salaries	200 Emp. Benefits	300, 400, 500 Purch. Services	600 Supplies	800 Other	Total
INSTRUCTION							
Regular Education Programs	1100			27,683.49			27,683.49
PUPILS							
Attendance and Social Work	2110	4.40					4.40
GEN' ADMINISTRATION							
School Board	2310	167.20	.44	56.28	21.72	44.00	289.64
Office of the Superintendent	2310			2,548.62			2,548.62
PUPIL TRANSPORTATION	2550	1,640.60	70.70	1,589.75	1,233.02		4,534.07
TOTAL		1,812.20	71.14	31,878.14	1,254.74	44.00	35,060.22
Middle/Junior High							
INSTRUCTION							
Reg. Education Programs	1100			15,834.00			15,834.00
PUPILS							
Attendance and Social Work	2110	1.70					1.70
GEN. ADMINISTRATION							
School Board	2310	64.60	.17	21.74	8.39	17.00	111.90
Office of the Superintendent	2320			984.69			984.69
PUPIL TRANSPORTATION	2550	633.87	27.31	614.22	476.39		1,751.79
TOTAL		700.17	27.48	17,454.65	484.78	17.00	18,684.08

	Acct. No.	100 Salaries	200 Emp. Benefits	300, 400, 500 Purch. Services	600 Supplies	800 Other	Total
INSTRUCTION							
Reg. Education Programs	1100			48,768.00			48,768.00
PUPILS							
Attendance and Social Work	2110	3.90					3.90
GEN. ADMINISTRATION							
School Board	2310	148.20	.40	49.88	19.25	39.00	256.73
Office of the Superintendent	2320			2,259.00			2,259.00
PUPIL TRANSPORTATION	2550	1,454.17	62.67	1,409.10	1,092.90		4,018.84
TOTAL		1,606.27	63.07	52,485.98	1,112.15	39.00	55,306.47
District Wide							
Transfer to Capital Reserve Fund	5250					5,000.00	5,000.00
Total District Wide						5,000.00	5,000.00
TOTAL GENERAL FUND		4,118.64	161.69	101,818.77	2,851.67	5,100.00	114,050.77

FINANCIAL REPORT

OF THE
RANDOLPH SCHOOL DISTRICT
FOR THE YEAR ENDED
JUNE 30, 1983

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 17-A of the Revised Statutes Annotated and regulation Chapter Rev 1100, Financial Accounting for Local Education Agencies on file with the Administrative procedures Act, and upon forms prescribed by the Department of Revenue Administration.

ROBERT BELLAVANCE
Superintendent of Schools

REBECCA PARKER
KATHLEEN M. CLEARY
School Board

September 12, 1983

BALANCE SHEET
JUNE 30, 1983
RANDOLPH SCHOOL DISTRICT

ASSETS

Cash on hand, June 30, 1983	\$19,721.40	
Capital Reserve Fund - Bus	<u>30,736.44</u>	
TOTAL ASSETS		\$50,457.84

LIABILITIES

Capital Reserve Fund - Bus	\$30,736.44	
Accounts Owed by District	<u>0.00</u>	
TOTAL LIABILITIES		<u>\$30,736.44</u>
BALANCE (Excess of Assets over Liabilities)		\$19,721.40

**Report of District Treasurer
for the
Fiscal Year July 1, 1982 to June 30, 1983**

Cash on Hand July 1, 1982	
(Treasurer's Bank Balance)	541.73
Received from Selectmen:	
Current Appropriation	\$132,052.74
Revenue from State Sources	1,114.40
Received from All Other Sources	<u>95.98</u>
TOTAL RECEIPTS	\$133,263.12
Total Amount available for Fiscal Year .	133,804.85
Less School Board Orders Paid.	114,083.45
Balance on Hand June 30, 1983	\$ 19,721.40

CURTIS LOUIS BAKER
District Treasurer

August 24, 1983

Auditor's Certificate

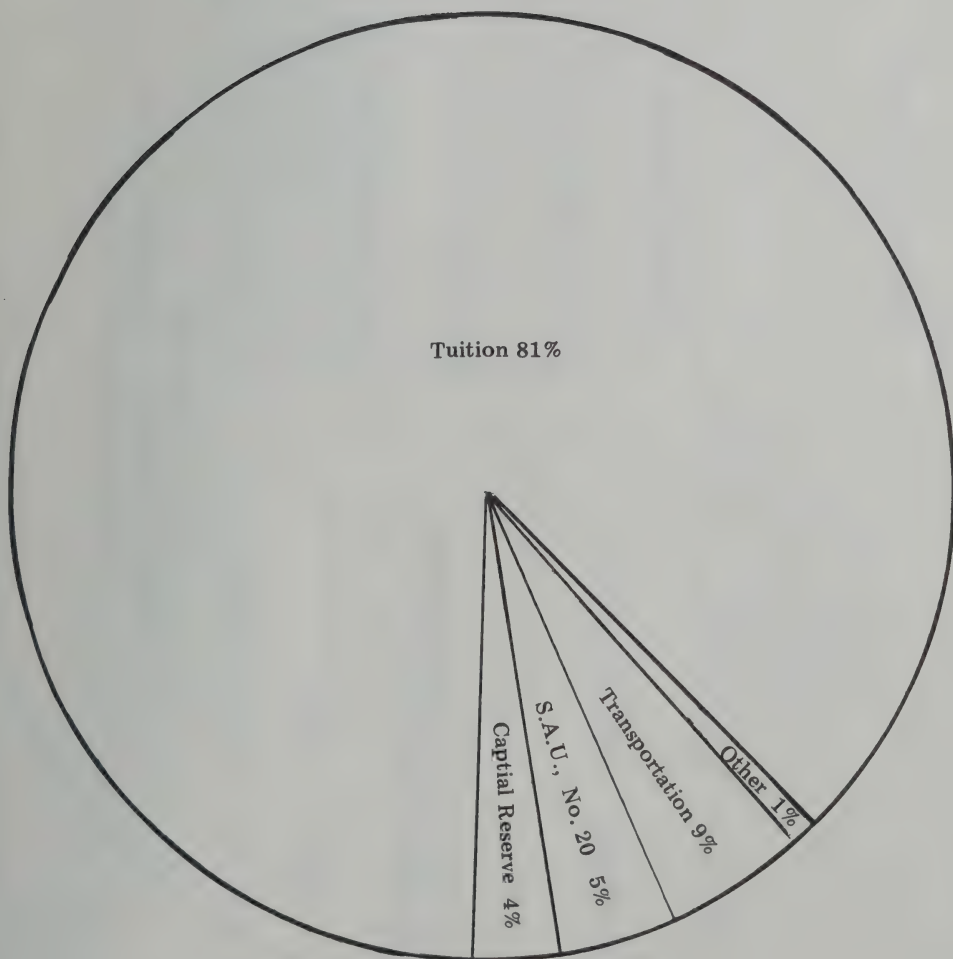
This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Randolph of which the above is a true summary for the fiscal year ending June 30, 1983, and find them correct in all respects.

JEAN PALM
ROBIN ROSS

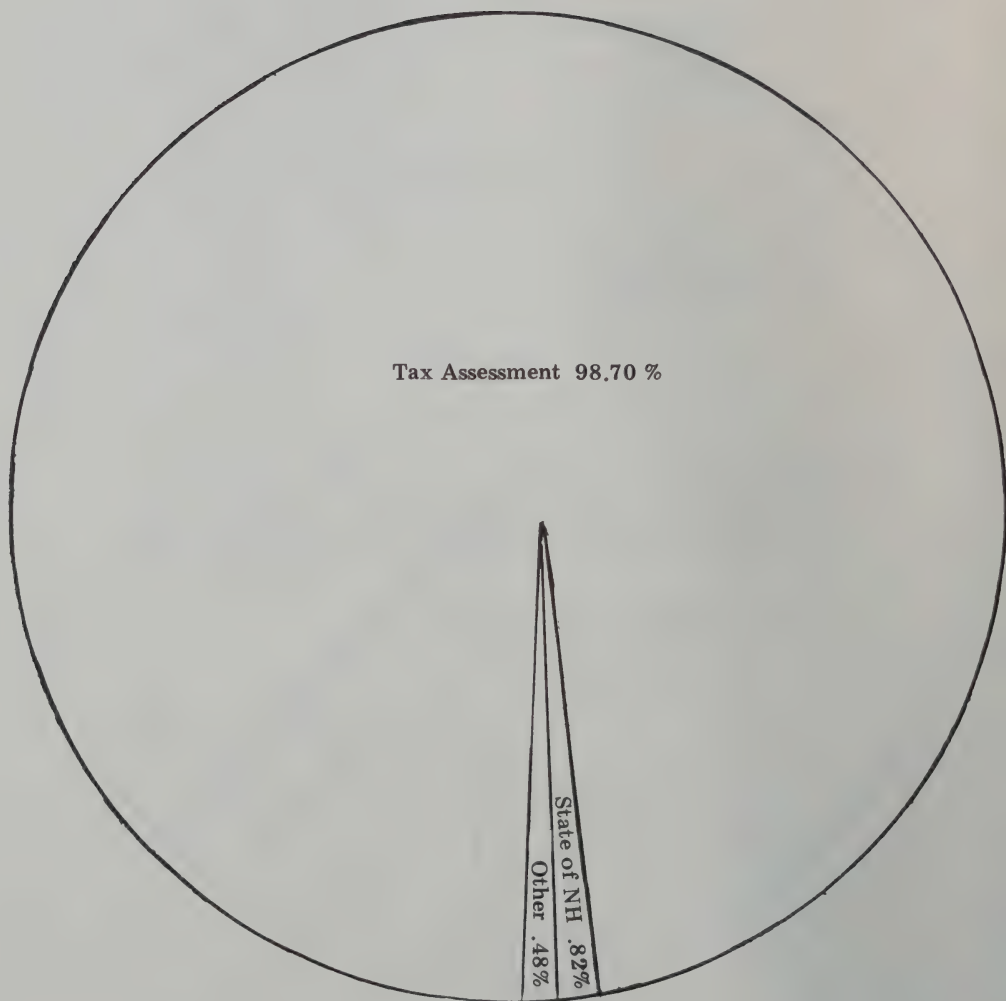
Auditors

August 24, 1983

SCHOOL EXPENDITURES



SCHOOL RECEIPTS



RANDOLPH SCHOOL DISTRICT
 DETAIL STATEMENT OF EXPENDITURES
 1982-1983

		School District of Randolph, New Hampshire		75
ACCOUNT CODE	ACCOUNT DESCRIPTION VENDOR NAME	TOTAL YTD PURCHASES		
3105 11005601	TUITION Gorham School District	\$ 27,683.49	\$ 27,683.49	
	ACCOUNT CODE TOTAL			
3105 11005602	TUITION Gorham School District	\$ 15,843.00	\$ 15,834.00	
	ACCOUNT CODE TOTAL			
3105 11005603	TUITION Gorham School District	\$ 48,786.00	\$ 48,786.00	
	ACCOUNT CODE TOTAL			
3105 21105800	TRUANT OFFICER G. Alan Lowe, Jr.	\$ 10.00	\$ 10.00	
	ACCOUNT CODE TOTAL			
3105 23101100	SALARIES OF THE SCHOOL BOARD John Colarusso, School Board Rebecca Parker, School Board Sandra Bickford, School Board Curtis Bader, Treasurer Robert Gilligan, Auditor Jean Palm, Auditor	\$ 100.00 100.00 100.00 50.00 15.00 15.00	\$ 380.00	
	ACCOUNT CODE TOTAL			

TOTAL YTD PURCHASES

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School District of Randolph, New Hampshire

ACCOUNT CODE	ACCOUNT DESCRIPTION VENDOR NAME		\$	1.01
3105 23102100	INSURANCE N.H. Municipal Workmen's Comp. Fund	ACCOUNT CODE TOTAL	\$	1.01
3105 23103300	CENSUS TAKER Mary Ayer		\$	40.00
		ACCOUNT CODE TOTAL	\$	40.00
3105 23103900	SCHOOL BOARD SERVICES Edward J. Reichert (Services)		\$	32.90
		ACCOUNT CODE TOTAL	\$	32.90
3105 23105200	INSURANCE A. D. Davis & Son, Inc.		\$	55.00
		ACCOUNT CODE TOTAL	\$	55.00
3105 2310 6100	SUPPLIES N.H. School Board Assoc. (Publications) Curtis Bader, (Expenses)		\$	3.70
			\$	45.66
		ACCOUNT CODE TOTAL	\$	49.36
3105 23108100	DUES & FEES N.H. School Board Assoc. (Dues)		\$	100.00
		ACCOUNT CODE TOTAL	\$	100.00
3105 23203510	S.A.U. 20 S.A.U. 20 Appropriation		\$	5,792.31
		ACCOUNT CODE TOTAL	\$	5,792.31

ACCOUNT CODE	ACCOUNT DESCRIPTION VENDOR NAME	TOTAL YTD PURCHASES
3105 25501100	SALARIES FOR TRANSPORTATION Pupil Transportation	\$ 3,728.64
	ACCOUNT CODE TOTAL	\$ 3,728.64
3105 25502100	INSURANCE N.H. Municipal Workmen's Comp. Fund	\$ 125.15
	ACCOUNT CODE TOTAL	\$ 125.15
3105 25502600	UNEMPLOYMENT COMPENSATION Amoskeag Bank & Trust	\$ 20.21
	ACCOUNT CODE TOTAL	\$ 20.21
3105 25502900	PHYSICAL EXAMS Berlin Medical Prof. Assoc. (Physical J. Kenison)	\$ 25.00
	ACCOUNT CODE TOTAL	\$ 25.00
3105 25504400	REPAIRS Lowe's Service Station Currier Sales & Service Corp.	\$ 1,121.93 1,839.14
	ACCOUNT CODE TOTAL	\$ 2,961.07
3105 25504500	RENTALS Gordon Lowe, Sr., (Bus Storage)	\$ 285.00
	ACCOUNT CODE TOTAL	\$ 285.00
3105 25505200	INSURANCE A.D. Davis & Sons Inc.	\$ 390.00
	ACCOUNT CODE TOTAL	\$ 390.00

ACCOUNT CODE	ACCOUNT DESCRIPTION VENDOR NAME	TOTAL YTD PURCHASES
3105 25506100	SUPPLIES Mobil Oil Credit Corp. (Gasoline) Lowe's Service Station Michael Galuszka (First Aid Class)	\$ 2,114.26 661.75 <u>26.30</u>
	ACCOUNT CODE TOTAL	\$ 2,802.31
310552508800	CAPITAL RESERVE FUND Trustee, Trust Funds	\$ 5,000.00
	ACCOUNT CODE TOTAL	\$ 5,000.00
	TOTAL EXPENDITURES	\$ 114,083.45

REPORT

SUPERINTENDENT OF SCHOOLS

To the Citizens of the Randolph School District :

I will have served your community as your Superintendent of Schools for thirteen years on April 1 of this year. Overall, those years have been very rewarding ones for me and I can only hope they have been productive ones for the community and the parents and children whom I have attempted to serve.

SCHOOL WARRANT

The school warrant for 1984-85 includes two articles which makes it differ from your warrant of a year ago; specifically Articles 4 & 5. Article 4 seeks approval of the voters to renew the district's tuition contract with Gorham. Article 5 seeks approval of the voters to transfer money from the Bus Capital Reserve Fund for the purchase of a new school bus. Both articles would appear to need little explanation. Should there be any questions, however, we hope you will feel free to direct them to the members of the school board.

GORHAM SCHOOL PERSONNEL CHANGES

At the conclusion of the 1982-83 school year, Mr. Paul Hewitt, long a teacher and principal in the Gorham School System, left Gorham to begin a new life on the west coast nearer his children. Soon after Mr. Hewitt's departure, Mrs. Elizabeth Drew, a long time staff member at the high school, left to take a new position in Berlin. The services of both these fine educators will be missed. They both gave a great deal to the children of Randolph and we wish them both well.

Robert Tarantino and Wayne Evans were appointed as principals of the high school and elementary school. Thus, September of 1983 saw two new principals at both schools.

Under the able leadership of both Mr. Tarantino and Mr. Evans, Gorham experienced an excellent school opening. The initial burst of energy has continued and has resulted in many new activities at both schools.

COMMITTEE ON EDUCATIONAL EXCELLENCE

The A Nation At Risk report released last spring provided a national view of this country's educational system. Soon after it was released and since that time several other reports, both critical and supportive of our public educational system, have been released. To respond to these many and sometimes conflicting reports Gorham has formed a Committee on Educational Excellence representative of the greater Gorham Community. It will be the task of this committee to review the findings in all these reports and make recommendations to the Gorham School Board.

The Committee on Educational Excellence and the recommendations it will make could very well have a long and lasting effect on the Gorham educational system. The work of the Committee is seen as being all important and critical to the improvement of the schools and their programs. Those of us who work within the schools welcome the efforts of this Committee and ask that its efforts be supported by the greater Gorham Community as a whole.

BERLIN-GORHAM STEERING COMMITTEE

The Berlin-Gorham Steering Committee, made up of 5 Berlin and 5 Gorham members, was given the task of making a study of both school systems to determine alternative school structures available to both communities in order to enable them to continue providing quality educational programs, to meet ever expanding school needs, and to maintain cost effective educational systems. The work of the Committee, which began last fall, will have been completed shortly before the Annual Meeting in March. The recommendations of the Committee will be placed before the school boards of both communities for action sometime before the end of the school year. The decision of both these boards could have an impact on the future relationship Randolph has had with Gorham. Therefore, it is important that Randolph keep itself alert to these pending changes.

NEW GORHAM PROGRAMS

During the 1982-83 school year work was begun to implement a pre-school program for our handicapped children and to expand the gifted program into the junior-senior high school. We have since been successful in putting both programs in place and are now experiencing the benefits of both.

The pre-school special education program serves the needs of 3 and 4 year old children who have special needs. The program is now serving 6 children, 2 in the morning, and 4 in the afternoon session.

Miss Linda Cote, who was responsible for operating the gifted program at the elementary level on a half day basis, has been assigned full time to the program and now serves both the elementary and secondary schools. Those of you in Randolph who have children in this program can attest to its quality. Without a doubt it has gotten off to a great start!

TUITION RATES

	1983-84	1984-85
Pre-school	\$ N/A	\$5,892.00
Kindergarten	\$ 876.00	935.00
Elementary	\$1,753.00	\$1,870.00
Junior High	\$2,834.00	\$2,790.00
Senior High	\$2,880.00	\$2,942.00
Special Needs	\$4,536.00	\$4,405.00

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BUDGET

The Proposed 1984-85 budget of \$144,287.00 shows an increase of \$27,207.00 on the gross and \$23,385.99 on the net. The increase in both the gross and net budget results from two changes:

1. \$20,395.00 has been added to the budget as a result of the purchase of a new school bus.
2. the June 30 balance of a year ago (\$19,721.00) will be down to approximately \$3,000.00 for 1984.

The impact on the tax rate in Randolph will be substantial. Had it not been for the loss of a large number of tuition students a year ago the change in your tax rate would have been minor. Though I am sure this explanation will be a small consolation, it is the only answer I can give you.

SUMMARY

The greater part of your school district budget is used for the tuition of your children to Gorham. In real terms it represents an investment in the future of your children. The return on that investment will be seen in the future generation of your community.

I wish to thank the members of the school board for their dedication this past year and to all the people of the community for investing in the future of their children.

Respectfully submitted,
ROBERT BELLAVANCE

RANDOLPHIAN ARRIVALS, NUPTIALS AND DEPARTURES

As noted in the 1982 Town Report; changes in Law and Procedure as related to Vital Statistics: the format has been changed to comply with these changes. Following is a presentation, to the best of my knowledge and ability, of events that have taken place in 1983.

ARRIVALS:

March 6th To:	BRIAN JOSEPH DONOVAN, JR. Pamela Jean Mills and Brian J. Donovan; Randolph Hill Road.
April 3rd To:	KRISTEN LYNN BROOKS Susan Robie Vogt and Douglas Grover Brooks; U.S. Highway Two.
APRIL 25th To:	WILL GUERRINGUE—HARTMAN Lynn Gurringue and Steven Ray Hartman; Randolph Hill Road.
JULY 1st To:	LILY MAY JENKINS Yvonne R. Mills and Larry Jenkins Puggy Huddle Lane.

NUPTIALS:

JULY 16th	LOUIS M.F. POULIN and BETHANY S. CAIRNS: U.S. Highway Two and Valley Road.
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DEPARTURES:

MAY 11	JOHN HENRY BOOTHMAN Age 66 Durand Road
OCTOBER 23rd	ROBERT LINDLEY MURRAY UNDERHILL Age 94 Randolph Hill Road.

To the ARRIVALS and the NUPTIAL we all tender our congratulations and wish them well. To the families of the DEPARTED we accord both our sincere condolences and a thank you for their presence in our midst. Both gentlemen were long-time residents of distinctine and distinguished stature.

CURTIS LOUIS BADER
Town Clerk

